

Fill in this information to identify the case:

Debtor 1	JASON S. MUHLBAIER
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	17-16138-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor:	NEWREZ LLC D/B/A	Court claim no. (if known):	3
Last 4 digits of any number you use to identify the debtor's account	3 8 9 1		
Property Address:	150 MEADOWBROOK AVENUE UPPER DARBY, PA 19082		

**Part 2: Cure Amount**

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 2,651.64
b. Prepetition arrearage paid by the trustee:	(b) \$ 2,651.64
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ 2,651.64

**Part 3: Postpetition Mortgage Payment**

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

/ /  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

**JASON S. MUHLBAIER**

Name

Case number (if known) **17-16138-AMC**

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

**X/s/ Scott F. Waterman**

Signature

Date **10/31/2022**

Trustee **Scott F. Waterman**

Address **2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606**

Contact phone **(610) 779-1313**

Email **info@ReadingCh13.com**

Debtor 1

JASON S. MUHLBAIER

Name

Case number (if known) 17-16138-AMC

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	09/21/2018	1056364	Disbursement To Creditor/Pr	73.31
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	10/19/2018	1057650	Disbursement To Creditor/Pr	62.13
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	11/20/2018	1058908	Disbursement To Creditor/Pr	60.06
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	12/14/2018	1060175	Disbursement To Creditor/Pr	60.06
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	01/18/2019	1100507	Disbursement To Creditor/Pr	60.05
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	02/15/2019	1101980	Disbursement To Creditor/Pr	60.06
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	03/15/2019	1103294	Disbursement To Creditor/Pr	60.05
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	04/18/2019	1104800	Disbursement To Creditor/Pr	60.06
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	05/23/2019	1106408	Disbursement To Creditor/Pr	60.05
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	06/21/2019	11507958	Disbursement To Creditor/Pr	58.50
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	07/19/2019	11509352	Disbursement To Creditor/Pr	58.50
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	08/15/2019	11510749	Disbursement To Creditor/Pr	58.49
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	09/23/2019	11512271	Disbursement To Creditor/Pr	58.50
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	10/22/2019	17190209	Disbursement To Creditor/Pr	58.49
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	11/19/2019	17191703	Disbursement To Creditor/Pr	59.34
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	12/20/2019	17193441	Disbursement To Creditor/Pr	59.34
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	01/24/2020	17195184	Disbursement To Creditor/Pr	59.34
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	02/21/2020	17196957	Disbursement To Creditor/Pr	59.34
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/20/2020	17199039	Disbursement To Creditor/Pr	59.34
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/17/2020	17200651	Disbursement To Creditor/Pr	59.34
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/19/2020	17203514	Disbursement To Creditor/Pr	58.50
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/17/2020	17204845	Disbursement To Creditor/Pr	116.99
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/23/2020	17209073	Disbursement To Creditor/Pr	116.99
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/20/2020	17210293	Disbursement To Creditor/Pr	58.49
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/21/2020	17211490	Disbursement To Creditor/Pr	60.45
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/22/2021	17212796	Disbursement To Creditor/Pr	120.89
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/19/2021	17215331	Disbursement To Creditor/Pr	60.44
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/25/2021	17217614	Disbursement To Creditor/Pr	181.34
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/22/2021	17222797	Disbursement To Creditor/Pr	350.97
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/18/2022	8001269	Disbursement To Creditor/Pr	89.69
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/18/2022	8001338	Disbursement To Creditor/Pr	95.67
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/22/2022	8001431	Disbursement To Creditor/Pr	59.80
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/27/2022	8001620	Disbursement To Creditor/Pr	59.79
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/22/2022	8001730	Disbursement To Creditor/Pr	17.28

**Total for Part 2 - B:**

**2,651.64**